

2017/2018 Grants and Cooperative Agreements Program Factual Findings

| Friends of Jawbone |
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| <p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf</p> |
| General Evaluation Criteria |
| <ul style="list-style-type: none"> • #1d – OHV Opportunity Ratio. Add 2 points. • #6 – Applicant has been responsive. Add 3 points. |

| Ground Operations | G17-04-13-G01 |
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| Project Description | |
| | <ul style="list-style-type: none"> • No change. |
| Project Cost Estimate | |
| | <ul style="list-style-type: none"> • Material/Supplies - "Hand Tools and Parts", drill batteries, extension cords, power inverters are indirect costs. Move 10% to indirect. Deduct \$750 from direct grant and move to indirect grant. New line item totals \$6,750. • Revised Indirect total is \$81,250. • Project total remains the same. |
| Evaluation Criteria | |
| | <ul style="list-style-type: none"> • No change. |

| Restoration | G17-04-13-R01 |
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| Project Description | |
| | <ul style="list-style-type: none"> • No change. |
| Project Cost Estimate | |
| | <ul style="list-style-type: none"> • Equipment Use Expense- Use of F350, trailer, excavator – Applicant increased rate without Division or public comment. Return to preliminary rate of \$550 per day. Revised Match is \$82,500. |

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| <ul style="list-style-type: none"> Revised Match \$330,250 Revised Total Project \$1,231,291 |
| Evaluation Criteria |
| <ul style="list-style-type: none"> #10 - Narrative does not support as incursions are still happening. Deduct 3 points. #11 - Project is unclear of exact size locations for restoration to be performed. Selection should be 1 to 10 acres. Deduct 2 points. |

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| Education and Safety | G17-04-13-S01 |
| Project Description | |
| <ul style="list-style-type: none"> No change. | |
| Project Cost Estimate | |
| <ul style="list-style-type: none"> Contract – “Printing” – Printing (brochures, flyers, and posters) is only eligible as an Indirect expense because it does not relate directly to the scope of the Project. Move line item to the Indirect Category. Indirect Grant Request total line item total \$1,500. Contract – "Project Supervisor" and "Advertising" – Applicant is reminded that a contractor cannot provide match. Contracts - If Grant is awarded, Applicant will need to combine all contract line items into one line item. | |
| Evaluation Criteria | |
| <ul style="list-style-type: none"> #3 - Applicant has been responsive, add 3 points. #4- Narrative does not support selection. Applicant added partner 'Antelope Calley gem & Mineral Club' without Division or public comment. Deduct 2 points. #6-Narrative does not support 'multiple distinct stakeholders'. Electronic conversations and meetings not hosted by the applicant are not allowable. Deduct 1 point. #7 Narrative does not support the selection of Plan to implement the Project• . Applicant did not provide clearly identifiable and/or measure elements to substantiate selection and validated in the Project Description. Deduct 2 points. #8 Narrative does not support the selections of Social media• , Outreach booth/Exhibits• , and Audio/Video program• . Applicant educational methods did not relate to the scope of the project. Deduct 6 points. | |

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Factual Findings

- #9- Narrative does not support the selection. Selection based on currently downloaded applications. Deduct 1 point.